

INVOICE



Invoice #: CC-1161017233
Invoice Date: 10/16/2016
Contract #: 94385773
Page: 1
Net Amount Due: \$760.00

Advertiser: HARPER FOR INDIANA
806 Academy Street
Valparaiso, IN 46383

Station(s): WLJE-FM

Advertiser: HARPER FOR INDIANA
Product: POLITICAL
Estimate #:
Agency Client Code:
Buyer Name:

Salesperson(s): House House
Terms: n/10th of the month

Day	Date	Time	Ln	Length	Product	ISCI	Rate
MON	09/26/16	06:29a	7	30	HARPER FOR INDIANA 30 SEC		\$36.00
MON	09/26/16	09:50a	8	60	HARPER FOR INDIANA 60 SEC		\$40.00
MON	09/26/16	10:37a	9	30	HARPER FOR INDIANA 30 SEC		\$36.00
MON	09/26/16	05:16p	12	60	HARPER FOR INDIANA 60 SEC		\$40.00
TUE	09/27/16	07:43a	8	60	HARPER FOR INDIANA 60 SEC		\$40.00
TUE	09/27/16	10:35a	10	60	HARPER FOR INDIANA 60 SEC		\$40.00
TUE	09/27/16	12:38p	9	30	HARPER FOR INDIANA 30 SEC		\$36.00
TUE	09/27/16	03:42p	11	30	HARPER FOR INDIANA 30 SEC		\$36.00
WED	09/28/16	08:43a	7	30	HARPER FOR INDIANA 30 SEC		\$36.00
WED	09/28/16	01:12p	9	30	HARPER FOR INDIANA 30 SEC		\$36.00
WED	09/28/16	05:43p	11	30	HARPER FOR INDIANA 30 SEC		\$36.00
WED	09/28/16	07:44p	12	60	HARPER FOR INDIANA 60 SEC		\$40.00
THU	09/29/16	05:14a	8	60	HARPER FOR INDIANA 60 SEC		\$40.00
THU	09/29/16	11:42a	10	60	HARPER FOR INDIANA 60 SEC		\$40.00
THU	09/29/16	04:40p	11	30	HARPER FOR INDIANA 30 SEC		\$36.00
THU	09/29/16	06:14p	12	60	HARPER FOR INDIANA 60 SEC		\$40.00
FRI	09/30/16	06:16a	8	60	HARPER FOR INDIANA 60 SEC		\$40.00
FRI	09/30/16	09:39a	7	30	HARPER FOR INDIANA 30 SEC		\$36.00
FRI	09/30/16	11:41a	9	30	HARPER FOR INDIANA 30 SEC		\$36.00
FRI	09/30/16	04:26p	12	60	HARPER FOR INDIANA 60 SEC		\$40.00

Remit To:
ADAMS RADIO GROUP
(219) 462-6111
2755 SAGER ROAD
VALPARAISO, IN 46383

Invoice Totals

Total Spots: 20
Gross Amount: \$760.00
Agency Commission: \$0.00
Net Amount Due: \$760.00



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"We warrant that the actual broadcast information shown on this invoice was taken from the official program log."